

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture
Department - Expenditure towards the cost of petty contingent
expenses incurred from permanent advance during the month of April
2009 - Sanctioned - Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.

Dt. -6-2009
Read the

following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2812/-
(Rupees two thousand eight hundred and twelve only) towards the
cost of petty contingent expenses incurred from permanent advance
during the month of April 2009 as detailed in the annexure to this
order.

The amount sanctioned in para (1) above shall be debited to
the following Head of Account:-

“2251- Secretariat Social Services - MH - 090-Secretariat-
SH(14) Youth Advancement Tourism and Culture Department - 130-
Office expenses - 132- Other office expenses

The Youth Advancement Tourism and Culture (OP.claims)
Department are requested to draw the above amount sanctioned in
para (1) above and obtain the cheque in favor of Assistant Secretary
to Government, Finance (CCS) Department and the same may be
handed over to the officer.

This order does not require the concurrence of Finance
(Fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

To
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.
Sf/Sc.

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